

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES					
						1 4					
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)					
0081		See Block 16C		PR-R5-13-00205							
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE					
CPOD											
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.							
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11)							
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060							
				10B. DATED (SEE ITEM 13) 11/30/2010							
CODE		(b)(4)		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$500,000.00					
See Schedule											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).										
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification and authority)										
X	Clause B.4 - LIMITATION OF FUNDS NOTICE										
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)											
DUNS Number: (b)(4)											
Technical, Analytical, and Regulatory Mission Support for the Water Security Division											
Max Expire Date: 07/31/2015											
LIST OF CHANGES:											
Reason for Modification : The purpose of this modification is to add incremental funding, in the amount of \$500,000, to Option Period II, as indicated below:											
<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 80%;">AMOUNT</td> </tr> <tr> <td>HBX502</td> <td>\$500,000</td> </tr> </table>								DCN	AMOUNT	HBX502	\$500,000
DCN	AMOUNT										
HBX502	\$500,000										
Obligated Amount for this Modification: \$500,000.00											
Continued ...											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Cathy Basu							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0081PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$26,808,391.00 Incremental Funded Amount changed: from \$26,308,391.00 to \$26,808,391.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$500,000.00 Incremental Funded Amount changed from \$10,398,465.00 to \$10,898,465.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-05HE0-202BJ7XF5-2505---1305HBX502-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05HE0 Program (PRC) 202BJ7XF5 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1305HBX502-001 Amount: \$500,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/12/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0081

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Total Funded			\$10,898,465.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$597,013.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0082		See Block 16C		PR-CPOD-13-00075			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
				11/30/2010			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause B.4 - LIMITATION OF FUNDS NOTICE

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to shift funds, in the amount of \$3,933.97, from Option Period I to Option Period II, as indicated below:

DCN	AMOUNT
L15020	\$1,792.65
T21019	\$ 58.69
SRE005	\$ 241.44

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____		_____	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0082	2	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WSE010 \$1,109.54</p> <p>SRE010 \$ 412.83</p> <p>CE2027 \$ 318.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$3,933.97 Incremental Funded Amount changed from \$10,898,465.00 to \$10,902,398.97</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-40CF-201B71XPB-2505---1240WSE010-001 Account code changed from 12-13-C-40CF-201B71XPB-2505-1240WSE010-001 to 12-13-C-40CF-201B71XPB-2505---1240WSE010-001 Amount changed from \$31,000.00 to \$32,109.54</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-2505---1240SRE010-001 Account code changed from 12-13-B-40DC-201B53X26-2505-1240SRE010-001 to 12-13-B-40DC-201B53X26-2505---1240SRE010-001 Amount changed from \$60,500.00 to \$60,912.83</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-28E-202BD4X20-2505---1228CE2027-001 Account code changed from 12-13-B-28E-202BD4X20-2505-1228CE2027-001 to 12-13-B-28E-202BD4X20-2505---1228CE2027-001 Amount changed from \$33,450.00 to \$33,768.82</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DJ-201B53X26-2505---1240SRE005-001 Account code changed from 12-13-B-40DJ-201B53X26-2505-1240SRE005-001 to 12-13-B-40DJ-201B53X26-2505---1240SRE005-001 Amount changed from \$6,800.00 to \$7,041.44</p> <p>CHANGES FOR ACCOUNTING CODE: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15020-001 Account code changed from 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15020-001 to 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15020-001 Amount changed from \$7,800.00 to \$9,592.65</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-11T-ZZZMG5-2505---1211T21019-001 Account code changed from 12-13-B-11T-ZZZMG5-2505-1211T21019-001 to Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0082	3	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-13-B-11T-ZZZMG5-2505---1211T21019-001 Amount changed from \$175.00 to \$233.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$3,933.97 Incremental Funded Amount changed from \$9,538,481.00 to \$9,534,547.03</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$5,864,961.00 to \$13,982,786.40</p> <p>CHANGES FOR ACCOUNTING CODE: 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15020-001 Account code changed from 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15020-001 to 11--T-D3L-302D72XPA-2505-HQ00BM00--11D3L15020-001 Amount changed from \$192,200.00 to \$190,407.35</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-11T-ZZZMG5-2505---1211T21019-001 Account code changed from 12-13-B-11T-ZZZMG5-2505-1211T21019-001 to 12-13-B-11T-ZZZMG5-2505---1211T21019-001 Amount changed from \$45,608.00 to \$45,549.31</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DJ-201B53X26-2505---1240SRE005-001 Account code changed from 12-13-B-40DJ-201B53X26-2505-1240SRE005-001 to 12-13-B-40DJ-201B53X26-2505---1240SRE005-001 Amount changed from \$23,200.00 to \$22,958.56</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-40CF-201B71XPB-2505---1240WSE010-001 Account code changed from 12-13-C-40CF-201B71XPB-2505-1240WSE010-001 to 12-13-C-40CF-201B71XPB-2505---1240WSE010-001 Amount changed from \$69,000.00 to \$67,890.46</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-2505---1240SRE010-001 Account code changed from 12-13-B-40DC-201B53X26-2505-1240SRE010-001 to 12-13-B-40DC-201B53X26-2505---1240SRE010-001 Amount changed from \$39,500.00 to \$39,087.17</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-28E-202BD4X20-2505---1228CE2027-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0082PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 12-13-B-28E-202BD4X20-2505-1228CE2027-001 to 12-13-B-28E-202BD4X20-2505---1228CE2027-001 Amount changed from \$86,550.00 to \$86,231.18</p> <p>Section B: Clause, EP 52.232-100, is revised as follows: EP 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Mod 69			\$6,056.00
Mod 79			(\$59,273.00)
Mod 82			(\$3,933.97)
Total Funded			\$9,534,547.03
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,448,239.37

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Total Funded			\$10,902,398.97
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$593,079.43

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0083		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to issue an administrative modification in accordance with OCFO policy for swapping funds under subject contract. The information is attached on Page 2 of this modification, and has been completed in accordance with the business process established by OCFO. No further action is required.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cathy Basu	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0083

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/30/2010 to 07/31/2013				

Please move payments made from line of accounting XXXX to line of accounting XXXXX as follows:

Payment in the amount of \$7,032 made out of line 76 (WSE003) should now be made out of line 31 (WSE026)

Payment in the amount of \$1000 made out of line 76 (WSE003) should now be made out of line 71 (WSE054)

Payment in the amount of \$919.82 made out of line 73 (SRE002) should now be made out of line 44 (WSE039)

Payment in the amount of \$229.28 made out of line 73 (SRE002) should now be made out of line 40 (CE1029)

Payment in the amount of \$2327.41 made out of line 73 (SRE002) should now be made out of line 63 (HMX513)

Payment in the amount of \$486.35 made out of line 93 (WSE010) should now be made out of line 102 (2HC039)

Payment in the amount of \$1383.93 made out of line 76 (WSE003) should now be made out of line 56 (4RE007)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0085		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE	(b)(4)		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to shift funds, in the amount of \$13,379.33, from Option Period I to Option Period II, as indicated below:							
PLEASE NOTE: Due to an administrative error, Modification 84 was voided, and has never been issued.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0085PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN AMOUNT SRE002 \$3,476.51 WSE003 \$9,416.47 WSE010 \$ 486.35 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$13,379.33 Incremental Funded Amount changed from \$9,534,547.03 to \$9,521,167.70 CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-2505---1240SRE002-001 Account code changed from 12-13-B-40DC-201B53X26-2505-1240SRE002-001 to 12-13-B-40DC-201B53X26-2505---1240SRE002-001 Amount changed from \$95,000.00 to \$91,523.49 CHANGES FOR ACCOUNTING CODE: 12-13-C-40CF-201B71XPB-2505---1240WSE003-001 Account code changed from 12-13-C-40CF-201B71XPB-2505-1240WSE003-001 to 12-13-C-40CF-201B71XPB-2505---1240WSE003-001 Amount changed from \$200,000.00 to \$190,583.53 CHANGES FOR ACCOUNTING CODE: 12-13-C-40CF-201B71XPB-2505---1240WSE010-001 Amount changed from \$67,890.46 to \$67,404.11 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$13,379.33 Incremental Funded Amount changed from \$10,902,398.97 to \$10,915,778.30 CHANGES FOR ACCOUNTING CODE: 12-13-C-40CF-201B71XPB-2505---1240WSE010-001 Amount changed from \$32,109.54 to \$32,595.89 CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-2505---1240SRE002-001 Account code changed from 12-13-B-40DC-201B53X26-2505-1240SRE002-001 to 12-13-B-40DC-201B53X26-2505---1240SRE002-001 Amount changed from \$5,000.00 to \$8,476.51 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CF-201B71XPB-2505---1240WSE003-001 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0085

PAGE OF

3

5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CF Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1240WSE003-001 Amount: \$9,416.47</p> <p>Section B: Clause, EP 52.232-100, is revised as follows: EP 52.232-100 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0085PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Mod 69			\$6,056.00
Mod 79			(\$59,273.00)
Mod 82			(\$3,933.97)
Mod 85			(\$13,379.33)
Total Funded			\$9,521,167.70
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,461,618.70

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Total Funded			\$10,915,778.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$579,700.10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES										
						1 4										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)										
0086		See Block 16C		See Schedule												
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE										
CPOD																
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268																
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.												
COMPUTER SCIENCES CORPORATION																
ATTN NA				9B. DATED (SEE ITEM 11)												
15000 CONFERENCE CENTER DRIVE																
CHANTILLY VA 20151																
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.												
				EP-C-10-060												
				10B. DATED (SEE ITEM 13)												
				11/30/2010												
CODE		(b)(4)		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$269,000.00										
See Schedule																
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X		D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																
Max Expire Date: 07/31/2015																
LIST OF CHANGES:																
Reason for Modification : The purpose of this modification is to add incremental funding to Option Period II, in the amount of \$269,000, as indicated below:																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DCN</td> <td style="width:15%;">AMOUNT</td> <td></td> </tr> <tr> <td>4WE013</td> <td>\$150,000</td> <td></td> </tr> <tr> <td>2HC093</td> <td>\$119,000</td> <td></td> </tr> </table>								DCN	AMOUNT		4WE013	\$150,000		2HC093	\$119,000	
DCN	AMOUNT															
4WE013	\$150,000															
2HC093	\$119,000															
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
				Cathy Basu												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED										
(Signature of person authorized to sign)				(Signature of Contracting Officer)												

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0086

PAGE

OF

2

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$269,000.00</p> <p>Incremental Funded Amount changed from \$10,915,778.30 to \$11,184,778.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-264W000-401F72-2532--26A6A-13264WE013-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 13264WE013-001 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-202FK7-2532--26A5C-13262HC093-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC093-001 Amount: \$52,615.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262H000-401F84-2532--26A5C-13262HC093-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC093-002 Amount: \$14,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0086

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>13-14-C-262H000-401F84-2532--26A5C-13262HC093-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC093-003 Amount: \$52,135.00</p> <p>Section B: Clause, EP-52.232-100, is revised as follows: EP 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/21/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

The following clauses are hereby revised as a result of the quantity shift of 6,000 hours from BASE QUANTITY to OPTION QUANTITY for Option Period V.

B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)

Option Period V:

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$270,689.70.

H.7 OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT (EPAAR 1552.217-71) (APR 1984)

The Government has the option to extend the term of this contract for 9 additional period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended to cover the Base and Option periods:

Period	Start Date	End Date
-----	-----	-----
Base Period	11/26/07	09/23/08
Option Period I	09/24/08	09/23/09
Option Period II	09/24/09	09/23/10
Option Period III	09/24/10	09/23/11
Option Period IV	09/24/11	09/23/12
Option Period V	09/24/12	09/23/13
Option Period VI	09/24/13	09/23/14
Option Period VII	09/24/14	09/23/15
Option Period VIII	09/24/15	09/23/16
Option Period IX	09/24/16	09/23/17

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

Level of Effort

Period	(Direct Labor Hours)
-----	-----
Base Period	8,500
Option Period I	8,500
Option Period II	8,500
Option Period III	8,500
Option Period IV	8,500
Option Period V	2,500
Option Period VI	8,500
Option Period VII	8,500
Option Period VIII	8,500

Option Period IX

8,500

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

Option Period	Estimated Cost	Fixed Fee	Total
Base Period	(b)(4)	(b)(4)	\$814,001.90
Option Period I			\$824,675.76
Option Period II			\$844,197.42
Option Period III			\$868,415.91
Option Period IV			\$892,504.75
Option Period V			\$270,689.70
Option Period VI			\$946,709.90
Option Period VII			\$974,519.75
Option Period VIII			\$1,015,331.32
Option Period IX			\$1,048,334.17

(d) If this contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows:

N/A

H.8 OPTION FOR INCREASED QUANTITY--COST-TYPE CONTRACT (EPAAR 1552.217-73) (JUN 1997)

(a) By issuing a contract modification, the Government may increase the estimated level of effort by:

Level of Effort

Period

(Direct Labor Hours)

-----	-----
BASE Period	17,000
Option Period I	17,000
Option Period II	17,000
Option Period III	17,000
Option Period IV	17,000
Option Period V	23,000
Option Period VI	17,000
Option Period VII	17,000
Option Period VIII	17,000
Option Period IX	17,000

The Government may issue a maximum of 17 orders to increase the level of effort in multiples of 1000 hours during any period other than Option Period V. For Option Period V, the Government may issue a maximum of 23 orders to increase the level of effort in multiples of 1000 hours during any period.

The estimated cost and fixed fee of each multiple of hours is as follows:

Estimated

Period	Cost	Fixed Fee	Total
Base Period	(b)(4)	(b)(4)	\$95,719.37
Option Period I			\$96,974.34
Option Period II			\$99,269.51
Option Period III			\$102,117.52
Option Period IV			\$104,950.03
Option Period V			\$108,237.76
Option Period VI			\$111,324.39
Option Period VII			\$114,594.66
Option Period VIII			\$119,394.00
Option Period IX			\$123,275.38

(b) When these options are exercised, paragraph (a) of the "Level of Effort" clause and the "Estimated Cost" clause will be modified accordingly.

(c) If this contract contains "not to exceed amounts" for elements of other direct costs (ODCs), those amounts will be increased as follows:

N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES										
						1 4										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)										
0087		See Block 16C		See Schedule												
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE										
CPOD																
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268																
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.												
COMPUTER SCIENCES CORPORATION																
ATTN NA				9B. DATED (SEE ITEM 11)												
15000 CONFERENCE CENTER DRIVE																
CHANTILLY VA 20151																
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.												
				EP-C-10-060												
				10B. DATED (SEE ITEM 13)												
CODE (b)(4)				11/30/2010												
FACILITY CODE																
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$51,130.00										
See Schedule																
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE															
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																
Max Expire Date: 07/31/2015																
LIST OF CHANGES:																
Reason for Modification : The purpose of this modification is to add incremental funding to Option Period II, in the amount of \$51,130, as indicated below:																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DCN</td> <td style="width:15%;">AMOUNT</td> <td></td> </tr> <tr> <td>SRE041</td> <td>\$15,000</td> <td></td> </tr> <tr> <td>SRE043</td> <td>\$36,130</td> <td></td> </tr> </table>								DCN	AMOUNT		SRE041	\$15,000		SRE043	\$36,130	
DCN	AMOUNT															
SRE041	\$15,000															
SRE043	\$36,130															
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
				Cathy Basu												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED										
(Signature of person authorized to sign)				(Signature of Contracting Officer)												

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0087	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$51,130.00 New Total Obligated Amount for this Award: \$27,128,521.00 Incremental Funded Amount changed: from \$27,077,391.00 to \$27,128,521.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$51,130.00 Incremental Funded Amount changed from \$11,184,778.30 to \$11,235,908.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40DC-201B53X26-2505---1340SRE043-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340SRE043-001 Amount: \$36,130.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40DJ-201B53X26-2505---1340SRE041-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40DJ Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340SRE041-001 Amount: \$15,000.00</p> <p>Section B: Clause, EP 52.232-100, is revised as follows: EP 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0087

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/22/13.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Mod 86			\$269,000.00
Mod 87			\$51,130.00
Total Funded			\$11,235,908.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$259,570.10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES							
						1 5							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)							
0088		See Block 16C		PR-ORD-13-01336									
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE							
CPOD													
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
COMPUTER SCIENCES CORPORATION													
ATTN NA				9B. DATED (SEE ITEM 11)									
15000 CONFERENCE CENTER DRIVE													
CHANTILLY VA 20151													
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.									
				EP-C-10-060									
				10B. DATED (SEE ITEM 13)									
CODE (b)(4)				11/30/2010									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$280,000.00							
See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.											
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
X		D. OTHER (Specify type of modification and authority) Clause H.8 - OPTION TO EXTEND THE TERM OF THE CONTRACT, and Clause B.4 - LIMITATION OF FUNDS NOTICE											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4)													
Technical, Analytical, and Regulatory Mission Support for the Water Security Division													
Max Expire Date: 07/31/2015													
LIST OF CHANGES:													
Reason for Modification : The purpose of this modification is to (1) exercise Option Period III, and (2) add incremental funding in the amount of \$280,000, to Option Period III, as indicated below:													
<table style="width:100%; border: none;"> <tr> <td style="width: 15%;">DCN</td> <td style="width: 15%;">AMOUNT</td> <td></td> </tr> <tr> <td>2HC095</td> <td>\$280,000</td> <td></td> </tr> </table>								DCN	AMOUNT		2HC095	\$280,000	
DCN	AMOUNT												
2HC095	\$280,000												
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Cathy Basu									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED							
(Signature of person authorized to sign)				(Signature of Contracting Officer)									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0088

PAGE OF

2

5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$280,000.00 New Total Obligated Amount for this Award: \$27,408,521.00 Incremental Funded Amount changed: from \$27,128,521.00 to \$27,408,521.00 CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$280,000.00 Incremental Funded Amount changed from \$0.00 to \$280,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-401F84-2532--26A5C-13262HC095-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC095-001 Amount: \$280,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 31N/A Exercised option</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) OPTION PERIOD III (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 50,000 direct labor hours for Option Period III, which represents the Government's best estimate of the level of effort to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0088	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and consultant labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 Estimated cost and fixed fee OPTION PERIOD III (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$6,159,014.</p> <p>Section B: Clause, EP 52.232-100, is incorporated as follows: 52.232-100 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/17/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0088

PAGE OF

4

5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Section B: Clause, EP 52.216-190, is incorporated as follows: EP 52.216-190 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$6,159,014</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 88	(b)(4)	(b)(4)	\$280,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$280,000.00
Total Per Contract			\$6,159,014.00
Balance Unfunded			\$5,879,014.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0089		3. EFFECTIVE DATE 05/10/2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD		CODE CPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause G.3 - INDIRECT COSTS and B.Lodge E-mail dtd 4/30/13

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to (1) incorporate FY14 Provisional Billing Rates as indicated on the following page; and (2) correct the Period of Performance End Date for Option Period III to indicate 7/31/2014.

Period Of Performance End Date changed from 2013-07-31 00:00:00 to 2014-07-31 00:00:00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cathy Basu	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-060/0089PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/30/2010 to 07/31/2014				

Interim CSC FY2014 (March 30, 2013 – March 28, 2014)
Provisional Billing Rates (as of April 29, 2013)

CSC Federal Group - Federal IT Segment

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center/Rate (b)(4)

Period Until Amended
Base (b)(4)

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center (b)(4)
Period Until Amended
Rate (b)(4)
Base

Cost Center
Period Until Amended
Rate (b)(4)
Base

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES							
						1 4							
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)							
0090		See Block 16C		PR-OSWER-13-00162									
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE							
CPOD													
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
COMPUTER SCIENCES CORPORATION													
ATTN NA				9B. DATED (SEE ITEM 11)									
15000 CONFERENCE CENTER DRIVE													
CHANTILLY VA 20151													
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.									
				EP-C-10-060									
				10B. DATED (SEE ITEM 13)									
				11/30/2010									
CODE		(b)(4)		FACILITY CODE									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,000.00							
See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.											
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
X		D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
DUNS Number: (b)(4)													
Technical, Analytical, and Regulatory Mission Support for the Water Security Division													
Max Expire Date: 07/31/2015													
LIST OF CHANGES:													
Reason for Modification : The purpose of this modification is to add incremental funding, in the amount of \$25,000, to Option Period II, as indicated below:													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 20%;">AMOUNT</td> <td style="width: 60%;"></td> </tr> <tr> <td>RRC045</td> <td>\$25,000</td> <td></td> </tr> </table>								DCN	AMOUNT		RRC045	\$25,000	
DCN	AMOUNT												
RRC045	\$25,000												
Obligated Amount for this Modification: \$25,000.00													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Cathy Basu									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED							
(Signature of person authorized to sign)				(Signature of Contracting Officer)									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0090	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$11,235,908.30 to \$11,260,908.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26RR000-301FK8XPV-2532--26A4C-1326RRC045-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1326RRC045-001 Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26RR000-301FK8-2532--26A4C-1326RRC045-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1326RRC045-002 Amount: \$21,000.00</p> <p>Section B: Clause, EP 52.232-100, is revised as follows: EP 52.232-100 LIMITATION OF FUNDS NOTICE OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/23/13.. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0090

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2014				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Mod 86			\$269,000.00
Mod 87			\$51,130.00
Mod 90			
Total Funded			\$11,235,908.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$259,570.10